

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

BS ✓
CF ✓
DS ✓

IN RE:
BROOKS, THOMAS C

1999 NOV 22 P 3:13

CASE NO. 98-12186

CLERK U.S. BANKRUPTCY
COURT

CHAPTER 7

BY _____ DEPUTY

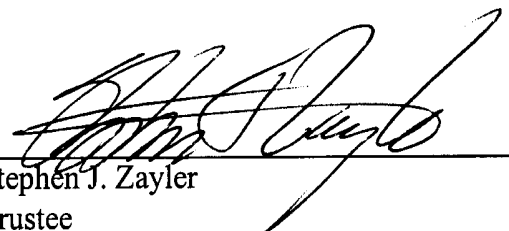
DEBTOR(S)

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION,
AND REPORT OF PROPOSED DISTRIBUTION**

Stephen J. Zayler, trustee of the estate of the above-named Debtor(s), certifies to the Court and the United States Trustee, that the trustee has faithfully and properly fulfilled the duties of the office of the trustee, that the trustee has examined all proofs of claims as appropriate under the proposed distribution, and that the proposed distribution, attached hereto, is proper and consistent with the law and rules of the court. The trustee applies for commission and expenses set forth herein and states that they are reasonable and proper.

Therefore, the trustee requests that the Final Report, Application for Compensation, and Report of Proposed Distribution be approved.

DATE: October 27, 1999



Stephen J. Zayler
Trustee

REVIEWED BY THE UNITED STATES TRUSTEE:

I have reviewed the Trustee's Final Report, Application for Compensation, and Report of Proposed Distribution and have no objection.

United States Trustee

Date: 11-17-99

By: BLL

30 aw

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:)	
BROOKS, THOMAS C)	CASE NO. 98-12186
)	
)	CHAPTER 7
DEBTOR(S))	

**TRUSTEE'S FINAL REPORT, APPLICATION FOR COMPENSATION
AND APPLICATION TO CLOSE CASE AND DISCHARGE TRUSTEE**

The Trustee of the estate presents the following final report:

1. The Trustee applies for commissions and expenses set forth herein: That they are reasonable and proper; that in the course of the performance of duties, the Trustee has advanced monies from personal funds for expenses, and that the Trustee has not been reimbursed or indemnified.
2. The Trustee submits Schedule F as a summary of the assets and an estate property record. Any property scheduled under 11 U.S.C. Sec. 521(1) and not administered shall be deemed abandoned pursuant to 11 U.S.C. Sec. 554(c).
3. The Trustee has reduced all assets of this estate to cash or otherwise lawfully disposed of them, and the estate is ready to be closed.
4. The Trustee submits Schedule A as the account of estate cash receipts and disbursements.
5. There is no agreement or understanding between the Trustee and any other person for a division of the compensation sought by this application except as permitted by the Bankruptcy Code.
6. The Trustee requests approval of this final report.
7. The Trustee has examined each and every claim filed and noted his approval of claims as filed, or he has filed objections to allowance or requests for reclassification.
8. The Trustee further requests that after final distribution of all monies in accordance with the Trustee's Report of Final Distribution, and upon filing of A Supplemental Final Report and Account and certification by the U.S. Trustee the trustee be discharged from office and that the case be closed.

I declare under penalty of perjury that this Report and attached Schedules are true and correct to the best of my knowledge and belief.

Dated: October 27, 1999



Stephen J. Zayler Trustee

SCHEDULE A-1

FINAL ACCOUNT AS OF October 27, 1999

A. RECEIPTS	\$32,965.78
-------------	-------------

B. DISBURSEMENTS

(1) Secured creditors	0.00
(2) Administrative	350.00
(3) Priority	0.00
(4) Other	0.00

TOTAL DISBURSEMENTS	\$350.00
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BALANCE OF FUNDS	\$32,615.78
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TRUSTEE'S FINAL REPORT CASE SUMMARY

TRUSTEE:

ZAYLER

COMMENTS:

CASE NAME:

BROOKS, THOMAS

CASE NUMBER:

98-12186

DATE UST APPROVED:

11-17-99

ESTATE INCOME:

TOTAL RECEIPTS:

\$32,965.78

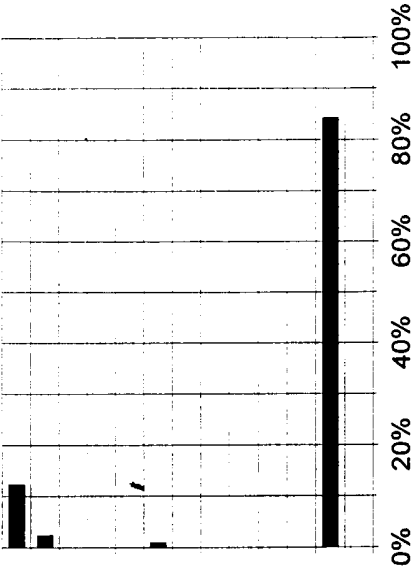
100.00%

ESTATE EXPENSES:

TRUSTEE'S COMMISSION
TRUSTEE'S EXPENSES
FIRM'S PROFESSIONAL FEES
FIRM'S PROFESSIONAL EXPENSES
OTHER ATTORNEY FEES
OTHER PROFESSIONAL FEES
COURT COSTS
ESTATE EXPENSES(TAXES, ETC)
PRIOR CHAPTER COSTS
SECURED CLAIMS PAID
PRIORITY CLAIMS PAID
UNSECURED CLAIMS PAID
OTHER(RETURN TO DEBTOR, ETC)

4,046.58
784.41
0.00
0.00
0.00
350.00
0.00
0.00
0.00
0.00
0.00
0.00
27,784.79
0.00

12.28%
2.38%
0.00%
0.00%
0.00%
1.06%
0.00%
0.00%
0.00%
0.00%
0.00%
0.00%
84.28%
0.00%



UNSECURED CLAIMS
ALLOWED

40,349.38

UNSECURED CLAIMS
PAID

27,784.79

PERCENT RECOVERED
FOR UNSECURED

68.86%

FORM 1
INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT
ASSET CASES

Page: 1

Case No: 98-12186 BPI Judge: BILL PARKER
Case Name: BROOKS, THOMAS C

Trustee Name: Stephen J. Zayler
Date Filed (f) or Converted (c): 12/03/98 (f)
341(a) Meeting Date: 01/08/99
Claims Bar Date: 04/20/99

For Period Ending: 10/27/99

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Abandoned OA=554(a) Abandon DA=554(c) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. UDI ARKANSAS PROPERTY	6,050.00	32,500.00		32,500.00	FA
2. Post-Petition Interest Deposits (u) ←	Unknown	347.93		465.78	FA
3. HOMESTEAD	11,090.00	0.00		0.00	FA
4. CKG. & SAV. ACCT.	5,930.56	0.00		0.00	FA
5. HOUSEHOLD GOODS	2,000.00	0.00		0.00	FA
6. WEARING APPAREL	200.00	0.00		0.00	FA
7. ANNUITIES	45.79	0.00	DA	0.00	FA
8. STOCK	7.57	7.57		0.00	FA
9. '88 HYUNDA	500.00	0.00		0.00	FA
10. LAWNMOWER	75.00	0.00		0.00	FA
TOTALS (Excluding Unknown Values)	\$25,898.92	\$32,855.50		\$32,965.78	Gross Value of Remaining Assets \$0.00 (Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 03/31/00 Current Projected Date of Final Report (TFR):

FORM 2

Page: 1

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 98-12186 BP1

Case Name: BROOKS, THOMAS C

Taxpayer ID No: 75-6542847

For Period Ending: 10/27/99

Trustee Name:

Stephen J. Zayler

Bank Name:

BANK OF AMERICA

Account Number:

3753856537 Money Market - Interest Bearing

Blanket Bond (per case limit): \$ 300,000.00

Separate Bond (if applicable):

1	2	3	4	5	6	7	8	9	10
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Interest (\$)	Checks (\$)	Adjustments (\$)	Transfers (\$)	Account Balance (\$)
03/23/99	1	JEAN T. ELLIOTT & BROOKSIE G. ROBERTS	BALANCE FORWARD	32,500.00	✓				0.00
03/31/99	2	NationsBank, N.A.	INTEREST REC'D FROM BANK		17.81				32,500.00
04/30/99	2	NationsBank, N.A.	INTEREST REC'D FROM BANK		66.88				32,517.88
05/28/99	2	NationsBank, N.A.	INTEREST REC'D FROM BANK		62.55				32,584.69
06/30/99	2	NationsBank, N.A.	INTEREST REC'D FROM BANK		69.84				32,647.24
07/30/99	2	NationsBank, N.A.	INTEREST REC'D FROM BANK		63.25				32,717.08
08/31/99	2	NationsBank, N.A.	INTEREST REC'D FROM BANK		67.60				32,780.33
09/21/99	000101	DAVID S. TAMMINGA CPA 1403 TURTLE CREEK LUFKIN, TX 75901	PAYMENT OF ACCOUNTANT FEES PER ORDER DATED 9-15-99.			✓ 350.00	#28		32,847.93
09/30/99	2	BANK OF AMERICA	INTEREST REC'D FROM BANK		63.30				32,911.23
10/27/99	2	BANK OF AMERICA	INTEREST REC'D FROM BANK		54.55				32,965.78
10/27/99		Transfer to acct #3753856838	Final Posting Transfer					-32,615.78	0.00

Account 3753856537	Balance Forward	0.00
1 Deposits	32,500.00	1 Checks 350.00
8 Interest Postings	465.78	0 Adjustments Out 0.00
		1 Transfers Out 32,615.78
Subtotal	\$ 32,965.78	Total \$ 32,965.78
0 Adjustments In	0.00	
0 Transfers In	0.00	
Total	\$ 32,965.78	

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 98-12186 BP1
Case Name: BROOKS, THOMAS C

Trustee Name: Stephen J. Zayler
Bank Name: BANK OF AMERICA
Account Number: 3753856838 Checking - Non Interest

Taxpayer ID No: 75-6542847
For Period Ending: 10/27/99

Blanket Bond (per case limit): \$ 300,000.00
Separate Bond (if applicable):

1	2	3	4	5	6	7	8	9	10
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Deposits (\$)	Interest (\$)	Checks (\$)	Adjustments (\$)	Transfers (\$)	Account Balance (\$)
10/27/99		Transfer from Acct #3753856537	BALANCE FORWARD Transfer In From MMA Account					32,615.78	32,615.78

Account 3753856838	Balance Forward	0.00	0 Checks	0.00
	0 Deposits	0.00	0 Adjustments Out	0.00
	0 Interest Postings	0.00	0 Transfers Out	0.00
	Subtotal	\$ 0.00	Total	\$ 0.00
	0 Adjustments In	0.00		
	1 Transfers In	32,615.78		
	Total	\$ 32,615.78		

Report Totals	Balance Forward	0.00	1 Checks	350.00
	1 Deposits	32,500.00	0 Adjustments Out	0.00
	8 Interest Postings	465.78	1 Transfers Out	32,615.78
	Subtotal	\$ 32,965.78	Total	\$ 32,965.78
	0 Adjustments In	0.00		
	1 Transfers In	32,615.78		
	Total	\$ 65,581.56	Net Total Balance	\$ 32,615.78

UNITED STATES BANKRUPTCY COURT
Eastern District of Texas
Beaumont Division

IN RE:
Thomas C. Brooks

Case No.: 98 - 12186

Debtor(s).

Chapter: 7

Notice of Entry of Order

Please Take Notice that an Order (document 28) was entered on the docket on **September 15, 1999**.

Order Allowing Compensation To Accountant Re: [25-1]

\$320⁰⁰

Dated: 09/15/99

James D. Tokoph
Clerk, U.S. Bankruptcy Court

NOTICE

Please be informed that noticing procedures have changed for this court. This notice is being served in lieu of the actual order. Should any further action be contemplated on this matter, the actual order should be referenced.

Copies of the actual order may be obtained by contacting one of the following:

Intranet, Inc.	(800)333-8818
Legal Document Retrieval	(800)487-2245
Nightrider	(409)838-2922
Professional Filing Service	(409)832-6304

SCHEDULE B

APPLICATION FOR COMPENSATION

COMPUTATION OF COMMISSIONS

Receipts	\$32,965.78 ✓	25 % of First \$5,000	\$1,250.00
Less	-\$5,000	(\$1,250.00 Max)	
Balance	\$27,965.78	10 % of Next \$45,000	\$2,796.58
Less	-\$45,000	(\$4,500.00 Max)	
Balance	\$0.00	5 % of Next \$950,000	\$0.00
Less	-\$950,000	(\$47,500.00 Max)	
Balance	\$0.00	3 % of Balance	\$0.00

TOTAL COMPENSATION REQUESTED

\$4,046.58 ✓

TRUSTEE EXPENSES:

Premium on Trustee's Bond		\$0.00
Travel (0.00 at 0.00cents per mile)		\$0.00
Copies (660.00 page at 0.25 cents per copy)		\$165.00
Postage		\$58.29
Telephone Charges		\$14.00
Clerical/Secretarial (7.80 hrs. at 15.00 per hour)	SEE ATTACHED	\$117.00
Paralegal/Assistance (6.10 hrs. at 50.00 per hour)	SEE ATTACHED	\$353.00
(1.60 hrs. at 30.00 per hour)	SEE ATTACHED	
Supplies/Stationary		\$2.12
Distribution Expenses		\$0.00
Miscellaneous - Trustee's Deed to Jimmy Elliott		\$75.00

TOTAL EXPENSES

\$784.41 ✓

Records : Trustee did not take possession of
business or personal records of Debtor.

X

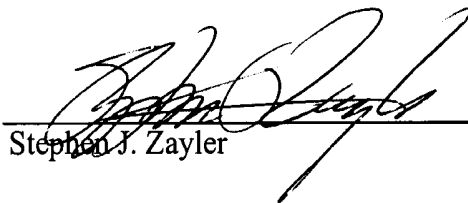
Notice given debtor on
to pick up business or personal records
in hands of Trustee.

THE STATE OF TEXAS)

COUNTY OF ANGELINA)

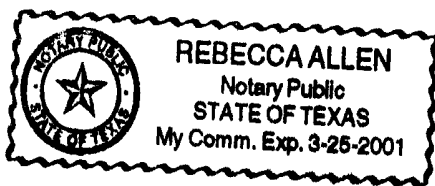
BEFORE ME, the undersigned authority on this date personally appeared Stephen J. Zayler, and under oath stated the following:

"I, Stephen J. Zayler, am the duly appointed Trustee in the THOMAS C. BROOKS bankruptcy proceeding. I am hereby making application for the maximum amount of Trustee fees, as it is my opinion that the maximum amount was earned by me in carrying out my duties as Trustee. I held the 341a meeting, negotiated the sale of an undivided interest in real property located in Union County, Arkansas, reviewed claims, and had conferences and correspondence with the debtor and the debtor's attorney. **I waive any compensation for services rendered as attorney to which I may be entitled to receive, except the preparation of the Trustee's Deed included on Schedule B, in order that the unsecured creditors may receive a larger dividend.** Because of my efforts, I will be able to pay all allowed unsecured creditors in this proceeding a dividend of approximately sixty-eight (68%) of their claim. Further, I performed all other numerous duties of a Trustee, including, but not limited to, preparing Trustee's Final Report, will make disbursements and will prepare the Supplemental Final Report.


Stephen J. Zayler

SWORN TO AND SUBSCRIBED TO before me on this the 27th day of October, 1999.


NOTARY PUBLIC, THE STATE OF TEXAS



ITEMIZATION OF SECRETARIAL AND CLERICAL TIME

December 7, 1998 - Setting up file;
(RA - .10)

January 26, 1999 - Receipt of and calendar bar date;
(RA - .10)

February 4, 1999 - Copying, stapling and folding of Application to Sell Undivided Interest in Property located in Union County, Arkansas, stuffing, sealing, addressing and stamping of envelopes for mailing to creditors and interested parties;
(BH - 1.20)

March 16, 1999 - Receive and review Notice of Entry of Order Authorizing Sale of Undivided Interest in Property;
(RA - .10)

March 23, 1999 - Open new account with Bank of America and load account information;
(RA - .20)

March 23, 1999 - Preparation of receipt of fund;
(CP - .10)

March 23, 1999 - Prepare deposit, post and transmit;
(RA - .20)

March 23, 1999 - Prepare W-9 for transmittal to Bank of America;
(RA - .10)

March 23, 1999 - Organize file;
(RA - .10)

April 12, 1999 - Reconcile bank statement;
(BH - .10)

May 3, 1999 - Receive and review Notice of Entry of Order Employing Accountant and Order Dismissing Adversary Proceeding;
(RA - .10)

May 3, 1999 - Prepare claims register for proof of claims file;
(BH - .90)

May 6, 1999 - Organize file;
(RA - .10)

May 6, 1999 - Trip to and from accountant's office delivering information for preparing tax returns;
(RA - .60)

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May 11, 1999 - Correspondence to Bankruptcy Court returning claims folder;
(RA - .20)

May 18, 1999 - Reconcile bank statement;
(BH - .10)

June 16, 1999 - Reconcile bank statement;
(BH - .10)

July 14, 1999 - Reconcile bank statement;
(BH - .10)

July 26, 1999 - Prepare fiduciary tax returns for mailing to District Director and IRS in Austin;
(BH - .10)

July 26, 1999 - Copy and return employment contract to David Tamminga;
(BH - .10)

August 5, 1999 - Copying, stapling and folding of Trustee's Application for Allowance of Compensation to Accountant, sealing, addressing and stamping of notices for mailing to creditors and interested parties;
(BH - 1.20)

August 16, 1999 - Reconcile bank statement;
(BH - .10)

September 3, 1999 - Correspondence to Court requesting Clerk's Bill of Cost and docket sheet;
(RA - .20)

September 13, 1999 - Receive and review Bill of Costs and docket sheet;
(RA - .10)

September 14, 1999 - Reconcile bank statement;
(BH - .10)

September 21, 1999 - Receive and review Notice of Entry of Order Granting Compensation to Accountant;
(RA - .10)

September 21, 1999 - Prepare disbursement check to David Tamminga and post disbursement;
(RA - .20)

October 14, 1999 - Reconcile bank statement;
(BH - .10)

October 25, 1999 - Organize file;
(RA - .20)

October 25, 1999 - Copy all bank statements, deposit slips and canceled checks

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for delivery of originals to U. S. Trustee's office;
(BH - .30)

October 25, 1999 - Transfer funds from MMA to checking account at NationsBank
and post accrued interest;
(RA - .20)

October 26, 1999 - Prepare and compile Trustee's Final Report for submission to U.
S. Trustee;
(RA - .30)

RECAP OF SECRETARIAL & CLERICAL TIME:

REBECCA ALLEN -	3.20 hrs. @ \$15.00/per hr.	= \$ 48.00
CARI PARRISH -	.10 hrs. @ \$15.00/per hr.	= 1.50
BEVERLY HATCHER -	4.50 hrs. @ \$15.00/per hr.	= 67.50

TOTAL:	7.80 hrs. @ \$15.00/per hr.	= \$ 117.00
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RESUMES OF THE PARALEGAL ASSISTANTS TO THE TRUSTEE

Rebecca Allen

Employed by the Trustee September 1, 1990. Has 22 years bankruptcy and other legal experience and was formerly employed by another Chapter 7 Trustee.

Her duties performed for the Trustee include loading information into the case management system when files are received, preparation of Trustee's Report of No Distribution, preparation of various correspondence between Trustee and interested parties, answer telephone calls regarding routine questions, assisting with the location, collection and disposition of assets, assisting in the collection of sale proceeds and accounts receivable, answering questions from creditors, opening bank accounts, securing Tax ID Nos., preparing deposits and disbursement checks, posting deposits and disbursements into computer, reconciling bank statements, organizing files, preparation of objections to claims, preparation of various pleadings including applications and motions in contested matters, preparation of semi-annual reports, preparation of Trustee's Final Reports and Request for Compensation and preparation of Trustee's Supplemental Final Reports.

Sherry Carnley

Employed by the Trustee December 1, 1994. Has 17 years broad legal experience in all areas of law.

Her duties performed for the Trustee include organizing files, preparation of various pleadings including applications and motions in contested matters, principal assistant to the attorney for the Trustee in the preparation of adversary proceeding complaints, discovery, pre-trial and post-trial pleadings, preparing monthly reports in operating Chapter 7's, principally responsible for assisting with the location, collection, and disposition of assets, assisting in the collection of sale proceeds and accounts receivable, answering general questions from creditors, preparation of correspondence, preparation of objections to claims, preparation of various miscellaneous and other legal documents.

Beverly Hatcher

Employed by the Trustee June 1, 1998. Formerly employed by an attorney, but had no bankruptcy experience prior to coming to work for the Trustee.

Her duties include assisting in the set-up of files, filing, occasionally preparing receipts of checks, assisting in the mailing of notices, assisting in posting to ledger and reconciling bank statements, occasionally preparing deposits for mailing to NationsBank by Airborne Express, preparation of general correspondence and answering various telephone calls between the Trustee and interested parties regarding routine questions, verifying receipts against bank statements, assisting in the copying and mailing of notices, pleadings and general correspondence, preparation of objections to claims, preparation of various pleadings, assisting in the preparation of semi-annual reports, and preparation of Trustee's Supplemental Final Reports.

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ITEMIZATION OF PARALEGAL TIME

December 7, 1998 - Review of Schedules and Statement of Financial Affairs as to possible assets, secured creditors and matters which need to be taken care of prior to the 341a hearing;

(RA - .20)

December 7, 1998 - Correspondence to Thomas Brooks requesting additional information for the Trustee to review prior to 341a hearing;

(RA - .30)

January 6, 1999 - Review debtors' 1996 and 1997 tax returns and attached schedules;

(SC - .20)

January 11, 1999 - Conference with the Trustee results of 341a hearing and possible assets of case;

(RA - .10)

January 18, 1999 - Correspondence to Richard Baker requesting additional information on Union County, Arkansas property;

(SC - .20)

January 19, 1999 - Telephone conference with Jimmy Elliott regarding property of estate;

(RA - .10)

January 20, 1999 - Telephone conference with Jimmy Elliott regarding Union County, Arkansas property and bidding procedure;

(SC - .20)

January 21, 1999 - Telephone conference with Tracy at Richard Hughes' office regarding Arkansas property;

(RA - .10)

January 25, 1999 - Receive and review Amended Schedule A, B, and C and compare to original filing to determine amendments made;

(SC - .20)

February 4, 1999 - Receive and review correspondence from Jimmy Elliott regarding offer to purchase debtor's undivided interest in Arkansas property and discuss with Trustee;

(SC - .10)

February 4, 1999 - Prepare Trustee's Application for Authority to Sell Undivided Interest in Real Property located in Arkansas and proposed Order;

(SC - .90)

February 17, 1999 - Telephone conference with Jimmy Elliott regarding his offer to purchase;

(SC - .10)

March 16, 1999 - Telephone conference with Jimmy Elliott regarding closing procedures on purchase of undivided interest in Arkansas property;

(SC - .20)

March 16, 1999 - Correspondence to Jimmy Elliott regarding his purchase of the undivided interest in Arkansas property and request for sale proceedings;

(SC - .20)

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March 23, 1999 - Receive and review correspondence from Jimmy Elliott regarding purchase of undivided interest;
(SC - .10)

March 23, 1999 - Telephone conference with Jimmy Elliott regarding conveyance of undivided interest as requested in his correspondence;
(SC - .20)

March 30, 1999 - Correspondence to Jimmy Elliott regarding wording in Order Confirming Sale;
(SC - .20)

April 6, 1999 - Prepare Motion to Employ David Tamminga, affidavit of disinterestedness and proposed Order;
(BH - .80)

April 20, 1999 - Load asset, lien information and exemption information into computer;
(RA - .30)

May 4, 1999 - Review claims with Trustee for legal sufficiency;
(RA - .60)

May 5, 1999 - Load claim information into computer;
(RA - .80)

May 5, 1999 - Review file for status of administration and discuss with Trustee;
(RA - .10)

May 5, 1999 - Gather tax information for accountant to prepare fiduciary tax return;
(RA - .30)

July 26, 1999 - Receive and review short year fiduciary tax return;
(RA - .10)

July 26, 1999 - Correspondence to the District Director requesting quick determination;
(RA - .30)

August 5, 1999 - Preparation of Motion for Allowance of Compensation to Accountant and proposed Order;
(BH - .80)

RECAP OF PARALEGAL TIME:

REBECCA ALLEN (RA)	-	3.3 hrs.	@ \$50.00/per hr.	=	\$ 165.00
SHERRY CARNLEY (SC)	-	2.8 hrs.	@ \$50.00/per hr.	=	140.00
BEVERLY HATCHER (BH)	-	1.6 hrs.	@ \$30.00/per hr.	=	48.00

TOTAL:					\$ 353.00
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SCHEDULE C
EXPENSES OF ADMINISTRATION

	(1) Amount Claimed	(2) Amount Allowed	(3) Previously Paid	(4) Due
1. 11 U.S.C Sec. 507(a)(1) Court Costs and Fees -----	0.00	0.00	0.00	0.00
2. 11 U.S.C. Sec. 503(b)(1)(a) Preservation of Estate -----	0.00	0.00	0.00	0.00
3. 11 U.S.C. Sec. 503(b)(2) Post-Petition taxes and related penalties -----	0.00	0.00	0.00	0.00
4. 11 U.S.C. Sec. 503(b)(2) Compensation and Reimbursements -----				
A. Trustee - Compensation	4,046.58	4,046.58	0.00	4,046.58
B. Trustee - Expense	784.41	784.41	0.00	784.41
C. ACCOUNTANT FEES	350.00	350.00	350.00	0.00
5. Court Special Charges (Excess Notices) -----	0.00	0.00	0.00	0.00
6. United States Trustee Fees -----	0.00	0.00	0.00	0.00
BkMk6 TOTALS:	\$5,180.99	\$5,180.99	\$350.00	\$4,830.99

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS**

In Re:
Thomas C. Brooks

Case No: 98-12186 bp
Chapter: 7

FILED
U.S. BANKRUPTCY COURT
EASTERN DISTRICT OF TEXAS

Debtor(s)

1999 SEP 10 P 12:05

CLERK, U.S. BANKRUPTCY
COURT

BILL OF COURT COSTS

BY _____ DEPUTY

To: **Stephen J. Zayler**
PO Box 150743
Lufkin, TX 75915-0743

Notice is hereby given that court costs (and deferred adversary filing fees, if applicable) are due and owing, pursuant to 28 USC Section 1930, in the above case in the amount of **\$0.00**.

These costs are itemized as follows:

NOTICES

\$.25 per notice in excess of 50 notices mailed prior to 1/1/87. **\$0.00**

\$.50 per notice for all notices mailed 1/1/87 between 1/1/98. **\$0.00**

NOTE: For Chapter 7 cases filed after 12/1/92, there will be NO NOTICE FEES.
(Do Not Bill for \$.50 per notice)

NOTE: For all other chapters filed after 1/1/98, there will be NO NOTICE FEES. (Do Not Bill for \$.50 per notice)

PROCESSING CLAIMS

NOTE: Eliminated is the fee of \$.25 for clerical processing of each claim in excess of 10 in cases filed under the Act or Code.

DEFERRED ADVERSARY FILING FEES

0.00 Chapter 7 Adversary Proceeding filed @ \$120.00/150.00 each. **\$0.00**

NOTE: For all Adversary Proceedings filed after 12/18/96 the filing fee is \$150.00.

TOTAL AMOUNT DUE **\$0.00**

Check to be made payable to Clerk, U.S. Bankruptcy Court

Date: 9/10/99

JAMES D. TOKOPH
Clerk of Court

By: Sharon Roccaforte
Deputy Clerk

NOTE: For Chapter 11 Cases Only: Court costs are due on or before the confirmation hearing. The Judge will confirm that these cases have been paid at the hearing.

SCHEDULE D

SECURED CLAIMS

Claim no.	Amount Claimed	Amount Not Determined	Amount Allowed	Previously Paid	Due
TOTALS	0.00		0.00	0.00	0.00

IDENTIFICATION OF SECURED PARTIES AFFECTED:

Claim No. Name of Creditor

Claim No. Name of Creditor

SCHEDULE E

PRIORITY CLAIMS OTHER THAN ADMINISTRATIVE EXPENSES IN THE FOLLOWING ORDER OF PRIORITY

	(1) Amount Claimed	(2) Amount Allowed	(3) Amount Paid	(4) Due
1. For Credit extended - Sec. 364(e)(1)	0.00	0.00	0.00	0.00
2. Claims from failure of adequate protection - Sec. 307(a)(b)	0.00	0.00	0.00	0.00
3. "Gap Claims" - Sec. 507(a)(2)	0.00	0.00	0.00	0.00
4. Wages, etc. - Sec. 507(a)(3)	0.00	0.00	0.00	0.00
5. Contributions to benefit plans - Sec. 507(a)(4)	0.00	0.00	0.00	0.00
6. Consumer deposits - Sec. 507(a)(6)	0.00	0.00	0.00	0.00
7. Taxes - Sec. 507(a)(7)	0.00	0.00	0.00	0.00
8. Other (No Basis):	0.00	0.00	0.00	0.00
TOTALS:	\$0.00	\$0.00	\$0.00	\$0.00

SCHEDULE E

PARTIES AFFECTED:

Priority No. Name of Creditor		Priority No. Name of Creditor		
FILED UNSECURED CLAIMS TOTAL:	40,349.38	40,349.38	0.00	40,349.38
SUBORDINATED UNSECURED CLAIMS TOTAL:	0.00	0.00	0.00	0.00

EXHIBIT A
ANALYSIS OF CLAIMS REGISTER

Case Number: 98-12186

Page 1

Date: October 27, 1999

Debtor Name: BROOKS, THOMAS C

Claim Type Sequence

Code #	Creditor Name & Address	Claim Class	Notes	Scheduled	Claimed	Allowed
025 AF	DAVID S. TAMMINGA CPA 1403 TURTLE CREEK LUFKIN, TX 75901	Administrative	Accountant's fee per Order dated 9-15-99.	\$0.00	\$350.00	\$350.00
Subtotal For Claim Type AF ACCOUNTANT FEES				\$0.00	\$350.00	\$350.00
1 070 UC	SEARS ROEBUCK & CO. P. O. BOX 29 BOISE, ID 83707	Unsecured		\$0.00	\$948.10	\$948.10
2 070 UC	ASSOCIATES NATIONAL BANK (DELAWARE) C/O BECKET & LEE P. O. BOX 3001 MALVERN, PA 19355-0701	Unsecured		\$0.00	\$5,837.88	\$5,837.88
3 070 UC	DIRECT MERCHANTS CREDIT CARD BANK, N.A. 4500 S. GARNETT RD. TULSA, OK 74146	Unsecured		\$0.00	\$3,563.52	\$3,563.52
4 070 UC	CITIBANK (SOUTH DAKOTA), N.A. EXCEPTION PAYMENT PROCESSING P. O. BOX 6305 THE LAKES, NV 88901-6305	Unsecured		\$0.00	\$2,521.61	\$2,521.61
5 070 UC	COMMERCIAL FINANCIAL SERVICES, INC. P. O. BOX 94359 TULSA, OK 74194	Unsecured	VISA ACCT. NO. 4408039090147727	\$0.00	\$6,362.93	\$6,362.93
6 070 UC	COMMERCIAL FINANCIAL SERVICES, INC. P. O. BOX 94359 TULSA, OK 74194	Unsecured	VISA ACCT. NO. 4800120505315127	\$0.00	\$11,983.90	\$11,983.90
7 070 UC	COMMERCIAL FINANCIAL SERVICES, INC. P. O. BOX 94682 TULSA, OK 74194	Unsecured	VISA ACCT. NO. 4253314449008144	\$0.00	\$5,562.29	\$5,562.29
8 070 UC	COMMERCIAL FINANCIAL SERVICES, INC. P. O. BOX 94359 TULSA, OK 74194	Unsecured	MASTER CARD NO. 5413379910060324	\$0.00	\$3,569.15	\$3,569.15
Subtotal For Claim Type UC UNSECURED CLAIMS				\$0.00	\$40,349.38	\$40,349.38
Case Totals:				\$0.00	\$40,699.38	\$40,699.38

Code #: Trustee's Claim Number, Priority Code, Claim Type

UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:)
BROOKS, THOMAS C) CASE NO. 98-12186
)
) CHAPTER 7
DEBTOR(S))

TRUSTEE'S REPORT OF
PROPOSED FINAL DISTRIBUTIONS

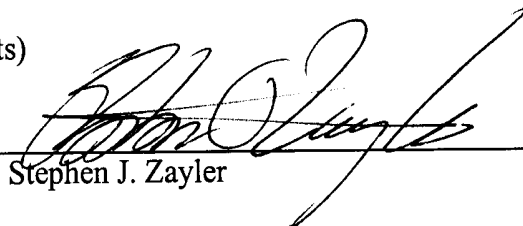
The undersigned trustee of the estate hereby submits to the Court and to the United States Trustee this Report of Proposed Final Distributions.

1. The Court has entered orders which have become final, and which dispose of all objections to claims, all objections to the trustee's Final Report, all applications for compensation, and all other matters which must be determined by the Court before final distribution can be made.

2. The trustee proposes to make final distribution of the funds of the estate as follows, and will make such distribution unless written objection thereto is made, filed and served on the trustee and on the United States trustee.

1. BALANCE ON HAND	\$32,615.78
2. ADMINISTRATIVE EXPENSES TO BE PAID * (note)	\$4,830.99 ✓
3. SECURED CLAIMS TO BE PAID * (note)	\$0.00
4. PRIORITY CLAIMS TO BE PAID * (note)	\$0.00
5. UNSECURED CLAIMS TO BE PAID * (note)	\$27,784.79 ✓
6. OTHER DISTRIBUTIONS TO BE PAID * (note)	\$0.00
7. TOTAL DISTRIBUTIONS TO BE MADE (Sum of lines 2 through 6)	\$32,615.78
8. ZERO BALANCE AFTER ALL DISTRIBUTIONS (Line 1 less line 7)	\$0.00

* (See attached schedule of payees and amounts)



Stephen J. Zayler (Trustee)

PROPOSED DISTRIBUTION

Case Number: 98-12186

Page 1

Date: October 27, 1999

Debtor Name: BROOKS, THOMAS C

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
Beginning Balance								\$32,615.78
	Stephen J. Zayler - Fees COMPENSATION	Admin		\$4,046.58	\$0.00	\$4,046.58	\$4,046.58	\$28,569.20
	Stephen J. Zayler - Exp EXPENSES	Admin		\$784.41	\$0.00	\$784.41	\$784.41	\$27,784.79
	DAVID S. TAMMINGA CPA 1403 TURTLE CREEK LUFKIN, TX 75901	Admin	025	\$350.00	\$350.00	\$0.00	\$0.00	\$27,784.79
1	SEARS ROEBUCK & CO. P. O. BOX 29 BOISE, ID 83707	Unsec	070	\$948.10	\$0.00	\$948.10	\$652.87	\$27,131.92
2	ASSOCIATES NATIONAL BANK (DELAWARE) C/O BECKET & LEE P. O. BOX 3001 MALVERN, PA 19355-0701	Unsec	070	\$5,837.88	\$0.00	\$5,837.88	\$4,019.99	\$23,111.93
3	DIRECT MERCHANTS CREDIT CARD BANK, N.A. 4500 S. GARNETT RD. TULSA, OK 74146	Unsec	070	\$3,563.52	\$0.00	\$3,563.52	\$2,453.86	\$20,658.07
4	CITIBANK (SOUTH DAKOTA), N.A. EXCEPTION PAYMENT PROCESSING P. O. BOX 6305 THE LAKES, NV 88901-6305	Unsec	070	\$2,521.61	\$0.00	\$2,521.61	\$1,736.39	\$18,921.68
5	COMMERCIAL FINANCIAL SERVICES, INC. P. O. BOX 94359 TULSA, OK 74194	Unsec	070	\$6,362.93	\$0.00	\$6,362.93	\$4,381.55	\$14,540.13
6	COMMERCIAL FINANCIAL SERVICES, INC. P. O. BOX 94359 TULSA, OK 74194	Unsec	070	\$11,983.90	\$0.00	\$11,983.90	\$8,252.17	\$6,287.96
7	COMMERCIAL FINANCIAL SERVICES, INC. P. O. BOX 94682 TULSA, OK 74194	Unsec	070	\$5,562.29	\$0.00	\$5,562.29	\$3,830.22	\$2,457.74

PROPOSED DISTRIBUTION

Case Number: 98-12186


Page 2

Date: October 27, 1999

Debtor Name: BROOKS, THOMAS C

Claim #	Payee Name	Class	Priority	Amount	Paid to Date	Claim Balance	Proposed Pymt	Funds Remaining
8	COMMERCIAL FINANCIAL SERVICES, INC. P. O. BOX 94359 TULSA, OK 74194	Unsec	070	\$3,569.15	\$0.00	\$3,569.15	\$2,457.74	\$0.00
<< Totals >>				\$45,530.37	\$350.00	\$45,180.37	\$32,615.78	\$0.00

Proposed distribution is dependent on the Court's rulings on administrative expenses, contest of claims, and/or objections made to this proposed distribution.



UNITED STATES BANKRUPTCY COURT
FOR THE EASTERN DISTRICT OF TEXAS
BEAUMONT DIVISION

IN RE:)
BROOKS, THOMAS C) CASE NO. 98-12186
)
) CHAPTER 7
DEBTOR(S))

**ORDER ALLOWING TRUSTEE'S FINAL APPLICATION FOR COMPENSATION
AND APPROVING TRUSTEE'S FINAL REPORT AND PROPOSED DISTRIBUTION**

ON THIS DAY came on for consideration the Trustee's Final Report filed by Stephen J. Zayler, the duly appointed Chapter 7 Trustee. The Court finds that notice of this hearing has been given as required by the Bankruptcy Rules. Upon due consideration, the Court finds that cause exists which justifies the entry of the following order:

IT IS THEREFORE ORDERED that the Chapter 7 Trustee's final application for compensation in the amount of **\$4,046.58** and for reimbursement of expenses in the amount **\$784.41** is **Granted**.

IT IS FURTHER ORDERED that the Trustee's Final Report is approved as submitted by the Chapter 7 Trustee, including approval of the payment of the following fees and charges assessed against the Estate under Chapter 123 of title 28 of the United States Code.

FEES/CHARGES

PROPOSED PAYMENT

Clerk Noticing/Claim Fees	\$0.00
Unpaid Adversary Filing Fees	\$0.00
Unpaid Quarterly Fees	\$0.00

IT IS FURTHER ORDERED that the Chapter 7 Trustee shall make final distribution of the amounts set forth in the Trustee's Final Report as approved by this Court and shall file a Supplemental Final Report and Account together with such bank statements as are necessary to document a zero balance in all Estate accounts, following compliance with Section 347(a) of the Bankruptcy Code and Bankruptcy Rule 3011, if applicable.

SIGNED this the _____ day of _____, 1999.

BANKRUPTCY JUDGE